

Work Order ID 50085

Page 1

July 08, 2009 9:23:43 AM

Item ID: D205-541-044

Accept

Setup Start

Revision ID: G

Stop

Item Name: Heli-Utility-Basket, RH

Start Date: 7/10/2009 Start Qty: 1.00

Cust Item ID:

Required Date: 7/31/2009 Req'd Qty: 1.00

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

IIN D205-541

Rev G

100

0.00

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD205-541-044

CHG002

501/7/20

110

0.00

Small Fab

Small Fab

Memo

0.00

Small Fab

Assemble as per Dwg.

09-07-27 (X)

120

0.00

QC5- Inspect part completeness to step on W/O

QC

Memo

0.00

Quality Control

2) 501/7/27

(X) P

Work Order ID 50085

Page 2

July 08, 2009 9:23:43 AM

Item ID: D205-541-044

Accept

Setup Start

Revision ID: G

Stop

Item Name: Heli-Utility-Basket, RH

Start Date: 7/10/2009 Start Qty: 1.00

Cust Item ID:

Required Date: 7/31/2009 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

Pick Kit

0.00

9/7/24 DSD

Packaging

Memo

0.00

Packaging

140

QC4- 100% Inspect kits for completeness

0.00

25 805/9/28

QC

Memo

0.00

Quality Control

+1 X

150

Packaging

0.00

9/7/28 DSD

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D205-541-

044 Location: _____

PPP Rev: _____

b

Work Order ID 50085

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July 08, 2009 9:23:43 AM

Item ID: D205-541-044**Accept****Setup Start****Revision ID:** G**Stop****Item Name:** Heli-Utility-Basket, RH**Start Date:** 7/10/2009 **Start Qty:** 1.00**Cust Item ID:****Required Date:** 7/31/2009 **Req'd Qty:** 1.00**Customer:****Reference:****Approvals:** **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____**Run Start****QC:** _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____**Stop**

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	QC21- Final Inspection - Work Order Release	0.00				09/07/09			
QC	Memo	0.00							
Quality Control									

Bl 29-07-09

(P+O) →

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D205-541-044 PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: A Date: 09-08-08

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR: 50085		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
9/7/27	# Pick ICIT	Missing Parts in Pick ICIT. R.C. not transferred from CSC to intuitive	<u>AB</u> 09/10/08	ADD missing parts to ICIT D2496 mounting Lug B# 57342 Qty x1	9/7/08 SD		<u>AB</u> 09/10/08	<u>S</u> 07/07/07
			<u>AB</u> 09/10/08	MS2104245 B# <u>111127</u> Qty x2	9/7/08 SD	<u>S</u> 09/07/08	<u>AB</u> 09/10/08	<u>S</u> 09/07/07
				ADD adjust Room to prevent from happening again.				
				ADD copy of new Bom. Was fixed on July 10th	<u>AB</u> 09/10/08	<u>S</u> 07/07/08		<u>S</u> 09/07/07

NOTE: Date & initial all entries

Status	Item ID	Rev	Name	Start Date	Quantity Per	UOM	Scrap %	Route Seq ID	Sort	Date Last Mod	Add Date	Comments
✓	AN3-16A		Bolt	01/01/08	2.0000	Each	0 %	110	10	07/10/09 8:48 AM	06/05/09	
✓	AN4-12A		Bolt	01/01/08	3.0000	Each	0 %	130	28	07/10/09 8:48 AM	06/05/09	
✓	AN4-13A		Bolt	01/01/08	9.0000	Each	0 %	130	33	07/10/09 8:48 AM	06/05/09	
✓	AN4-14A		Bolt	01/01/08	2.0000	Each	0 %	130	34	07/10/09 8:48 AM	06/05/09	
✓	AN4-22A		Bolt	01/01/08	1.0000	Each	0 %	110	12	07/10/09 8:48 AM	06/05/09	
✓	AN4-24A		Bolt	01/01/08	1.0000	Each	0 %	110	13	07/10/09 8:48 AM	06/05/09	
✓	AN4-7A		Bolt	01/01/08	2.0000	Each	0 %	110	11	07/10/09 8:48 AM	06/05/09	
✓	AN4-7A		Bolt	01/01/08	2.0000	Each	0 %	130	31	07/10/09 8:48 AM	06/05/09	
✓	AN5-13A		Bolt	01/01/08	1.0000	Each	0 %	130	32	07/10/09 8:48 AM	06/05/09	
✓	AN5-17A		Bolt	01/01/08	4.0000	Each	0 %	110	14	07/10/09 8:48 AM	06/05/09	
✓	AN5-7A		Bolt	01/01/08	1.0000	Each	0 %	130	35	07/10/09 8:48 AM	06/05/09	
✓	AN960JD416		Washer	01/01/08	2.0000	Each	0 %	110	15	07/10/09 8:48 AM	06/05/09	
✓	AN960JD416		Washer	01/01/08	29.0000	Each	0 %	130	36	07/10/09 8:48 AM	06/05/09	
✓	AN960JD416L		Washer	01/01/08	2.0000	Each	0 %	110	16	07/10/09 8:48 AM	06/05/09	
✓	AN960JD516		Washer	01/01/08	4.0000	Each	0 %	110	17	07/10/09 8:48 AM	06/05/09	
✓	AN960JD516		Washer	01/01/08	3.0000	Each	0 %	130	37	07/10/09 8:48 AM	06/05/09	
✓	AN960JD8		Washer	01/01/08	2.0000	Each	0 %	130	41	07/10/09 8:48 AM	06/05/09	
✓	AN970-4		Washer	01/01/08	4.0000	Each	0 %	110	19	07/10/09 8:48 AM	06/05/09	
✓	D2022-101		Spacer	01/01/08	2.0000	Each	0 %	110	3	07/10/09 8:48 AM	06/05/09	
✓	D2199-1	E1	Strut Details	01/01/08	1.0000	Each	0 %	130	24	07/10/09 8:48 AM	06/05/09	
✓	D2199-23	E1	Strut Details	01/01/08	1.0000	Each	0 %	130	25	07/10/09 8:48 AM	06/05/09	
✓	D2199-25	E1	Strut Details	01/01/08	1.0000	Each	0 %	130	26	07/10/09 8:48 AM	06/05/09	
✓	D2258-300	C	Label	01/01/08	1.0000	Each	0 %	110	4	07/10/09 8:48 AM	06/05/09	
✓	D2332-041	C1	Lid Prop Assembly...	01/01/08	1.0000	Each	0 %	110	5	07/10/09 8:48 AM	06/05/09	
✓	D2498	B	Mounting Bracket,...	01/01/08	1.0000	Each	0 %	130	27	07/10/09 8:48 AM	06/05/09	
✓	D2499	C	Mounting Bracket,...	01/01/08	1.0000	Each	0 %	130	39	07/10/09 8:48 AM	06/05/09	
✓	D2512	E	Basket Lid 205/350	01/01/08	1.0000	Each	0 %	110	1	07/10/09 8:48 AM	06/05/09	
✓	D2515	A	Bushing	01/01/08	2.0000	Each	0 %	130	29	07/10/09 8:48 AM	06/05/09	
✓	D2530	B	Handle Weldment	01/01/08	1.0000	Each	0 %	110	6	07/10/09 8:48 AM	06/05/09	
✓	D2535	A	Spring	01/01/08	2.0000	Each	0 %	110	7	07/10/09 8:48 AM	06/05/09	

Status	Item ID	Rev	Name	Start Date	Quantity Per	UOM	Scrap %	Route Seq ID	Sort	Date Last Mod	Add Date	Comments
✓	D2537	A1	Bushing	01/01/08	2.0000	Each	0 %	110	8	07/10/09 8:48 AM	06/05/09	
✓	D2931	A	Bumper	01/01/08	2.0000	Each	0 %	110	9	07/10/09 8:48 AM	06/05/09	
✓	D3052-1	B	Mounting Lug	01/01/08	1.0000	Each	0 %	130	30	07/10/09 8:48 AM	06/05/09	
✓	D3053-042	B	212 Basket Base...	01/01/08	1.0000	Each	0 %	110	2	07/10/09 8:48 AM	06/05/09	
✓	MS20600-AD4W3		Cherry Rivets	01/01/08	2.0000	Each	0 %	110	23	07/10/09 8:48 AM	06/05/09	
✓	MS21042L3		Nut	01/01/08	2.0000	Each	0 %	110	20	07/10/09 8:48 AM	06/05/09	
✓	MS21042L4		Nut	01/01/08	4.0000	Each	0 %	110	21	07/10/09 8:48 AM	06/05/09	
✓	MS21042L4		Nut	01/01/08	16.0000	Each	0 %	130	38	07/10/09 8:48 AM	06/05/09	
✓	MS21042L5		Nut	01/01/08	4.0000	Each	0 %	110	22	07/10/09 8:48 AM	06/05/09	
✓	MS21042L5		Nut	07/10/09	2.0000	Each	0 %	130	40	07/10/09 8:48 AM	07/10/09	

Picklist Print

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July 08, 2009 9:23:42 AM

Work Order ID: 50085

Parent Item: D205-541-044RevG

Parent Item Name: Heli-Utility-Basket, RH

Start Date: 7/10/2009

Required Date: 7/31/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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AN3-16A		Purchased	No			110	Each	137.0000	2.0000			
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Bolt

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	137	
110915	37	
111965	100	

AN4-22A		Purchased	No			110	Each	391.0000	1.0000			
---------	--	-----------	----	--	--	-----	------	----------	--------	--	--	--

Bolt

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	391	
104937	8	
107715	5	
108483	178	
111965	200	

AN4-24A		Purchased	No			110	Each	70.0000	1.0000			
---------	--	-----------	----	--	--	-----	------	---------	--------	--	--	--

Bolt

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	70	
108255	20	
112082	50	

9/7/24 SD

9/7/24 SD

112082 9/7/24 SD
R

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Work Order ID: 50085

Parent Item: D205-541-044RevG

Parent Item Name: Heli-Utility-Basket, RH

Start Date: 7/10/2009

Required Date: 7/31/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN4-7A		Purchased	No			110	Each	123.0000	2.0000			

Bolt

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	123	
108077	3	
108928	2	
110155 ✓	18	
111668	100	

AN5-17A	Purchased	No			110	Each	92.0000	4.0000
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Bolt

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	92	
102140	4	
107939	2	
108558	4	
110625	2	
2 111295 ✓	30	
2 111965 ✓	50	

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Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Work Order ID: 50085

Parent Item: D205-541-044RevG

Parent Item Name: Heli-Utility-Basket, RH

Start Date: 7/10/2009

Required Date: 7/31/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD416		Purchased	No			110	Each	7,847.000	2.0000			

Washer

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	7847	
102929	2	
105906	4	
107321	23	
107939	114	
108161	553	
108827	31	
109249	69	
110523	340	
111279	1711	
111916	5000	
16941	0	

111279 7/17/24 SP

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Work Order ID: 50085

Parent Item: D205-541-044RevG

Parent Item Name: Heli-Utility-Basket, RH

Start Date: 7/10/2009

Required Date: 7/31/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD416L		Purchased	No			110	Each	669.0000	2.0000			

Washer

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
MAT	-57	
110153	-57	
Main Warehouse		
ST	726	
107008	54	
108138	4	
108583	42	
110153 ✓	626	

110153 9/1/24 SP

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Work Order ID: 50085

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Parent Item Name: Heli-Utility-Basket, RH

Start Date: 7/10/2009

Required Date: 7/31/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD516		Purchased	No			110	Each	1,603.000	4.0000			

Washer

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	1603	
100564	2	
106167	6	
107534	34	
107959	43	
108246	46	
108672	2	
109059	49	
109752	22	
110363	46	
110523	57	
111279	296	
112082 ✓	1000	

112082 9/11/24 SP

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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July 08, 2009 9:23:42 AM

Work Order ID: 50085

Parent Item: D205-541-044RevG

Parent Item Name: Heli-Utility-Basket, RH

Start Date: 7/10/2009

Required Date: 7/31/2009

Comments:

Start Qty: 1.00

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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AN960JD8		Purchased	No			110	Each	975.0000	2.0000			
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Washer

Warehouse Location	Loc Qty	Loc Code
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Main Warehouse

ST	975	
107091	9	
108335	11	
110382	48	
110917	3	
111578	904	

AN970-4		Purchased	No			110	Each	128.0000	4.0000			
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Washer

Warehouse Location	Loc Qty	Loc Code
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Main Warehouse

ST	128	
104885	3	
107242	3	
107715	1	
108077	2	
108377	19	
111724	3	
112082	97	

D2022-101		Manufactured	No			110	Each	0.0000	2.0000			
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Spacer

B45885

9/7/24 SP

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Parent Item: D205-541-044RevG

Parent Item Name: Heli-Utility-Basket, RH

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D2258-300RevC

Manufactured

No

110

Each

5.0000

1.0000

Label

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

42011

5

5

110

Each

25.0000

1.0000

42011 9/1/24 SH

D2332-041RevC1

Manufactured

No

Lid Prop Assembly 6.69" long

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

572

46430

19

19

Main Warehouse

ST

48351

6

6

110

Each

0.0000

1.0000

46430 9/1/24 50

D2512RevE

Manufactured

No

Basket Lid 205/350

B50149 09.07.28 x1

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Work Order ID: 50085

Parent Item: D205-541-044RevG

Parent Item Name: Heli-Utility-Basket, RH

Start Date: 7/10/2009

Required Date: 7/31/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D2530RevB		Manufactured	No			110	Each	13.0000	1.0000			
-----------	--	--------------	----	--	--	-----	------	---------	--------	--	--	--

Handle Weldment

<u>Warehouse</u> <u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-------------------------------------	----------------	-----------------

Main Warehouse

ST	13	
----	----	--

45683	3	
-------	---	--

.48231	10	
--------	----	--

D2535RevA		Manufactured	No			110	Each	99.0000	2.0000			
-----------	--	--------------	----	--	--	-----	------	---------	--------	--	--	--

Spring

<u>Warehouse</u> <u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-------------------------------------	----------------	-----------------

Main Warehouse

ST	99	
----	----	--

46580	99	
-------	----	--

D2537RevA1		Manufactured	No			110	Each	45.0000	2.0000			
------------	--	--------------	----	--	--	-----	------	---------	--------	--	--	--

Bushing

<u>Warehouse</u> <u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-------------------------------------	----------------	-----------------

Main Warehouse

ST	45	
----	----	--

45662	5	
-------	---	--

48532	40	
-------	----	--

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Page 8

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Work Order ID: 50085

Parent Item: D205-541-044RevG

Parent Item Name: Heli-Utility-Basket, RH

Start Date: 7/10/2009

Required Date: 7/31/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

D2931RevA		Manufactured	No			110	Each	1,005.000	2.0000			
-----------	--	--------------	----	--	--	-----	------	-----------	--------	--	--	--

Bumper

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

1005

21139

5

46064

1000

D3053-042RevB		Manufactured	No			110	Each	0.0000	1.0000			
---------------	--	--------------	----	--	--	-----	------	--------	--------	--	--	--

212 Basket Base Assembly

MS21042L3

		Purchased	No			110	Each	1,838.000	2.0000			
--	--	-----------	----	--	--	-----	------	-----------	--------	--	--	--

Nut

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

1838

110844

34

111274

804

111668

1000

46064 9/7/24 SP

13 50148 9/7/24 SP

111274 9/7/24 SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

July 08, 2009 9:23:42 AM

Work Order ID: 50085

Parent Item: D205-541-044RevG

Parent Item Name: Heli-Utility-Basket, RH

Start Date: 7/10/2009

Required Date: 7/31/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

MS21042L4		Purchased	No			110	Each	8,797.000	4.0000			
-----------	--	-----------	----	--	--	-----	------	-----------	--------	--	--	--

Nut

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 8845

107499 5

110507 2679

111827 6000

15924 0

8182 161

Main Warehouse

t -48

110507 -48

MS21042L5		Purchased	No			110	Each	791.0000	4.0000			
-----------	--	-----------	----	--	--	-----	------	----------	--------	--	--	--

Nut

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 791

110382 10

111127 281

111636 500

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 50085

Parent Item: D205-541-044RevG

Parent Item Name: Heli-Utility-Basket, RH

Start Date: 7/10/2009

Required Date: 7/31/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

S AN4-12A B

Purchased

No

140

Each

199.0000

3.0000

Bolt

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

199

111605

99

111925

100

111605 9/17/24 S

S AN4-13A 19

Purchased

No

140

Each

582.0000

9.0000

Bolt

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

582

107321

1

107534

5

107959

23

109285

46

110552

66

110865

3

111477

9

111925

429

17406

0

111925 9/17/24 S

10

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 50085

Parent Item: D205-541-044RevG

Parent Item Name: Heli-Utility-Basket, RH

Start Date: 7/10/2009

Required Date: 7/31/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

AN4-14A		Purchased	No			140	Each	417.0000	2.0000			
---------	--	-----------	----	--	--	-----	------	----------	--------	--	--	--

Bolt

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST 417

107534 19

110372 398

AN4-7A		Purchased	No			140	Each	123.0000	2.0000			
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Bolt

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST 123

108077 3

108928 2

110155 18

111668 100

110372 SP

108928 9/7/2434

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 50085

Parent Item: D205-541-044RevG

Parent Item Name: Heli-Utility-Basket, RH

Start Date: 7/10/2009

Required Date: 7/31/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

AN5-13A		Purchased	No			140	Each	75.0000	1.0000			
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Bolt

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 75

104936 3

108167 9

110363 63

AN5-7A		Purchased	No			140	Each	53.0000	1.0000			
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Bolt

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 53

110625 7

111668 46

110363 9/17/24 SV

111668 9/17/24 10 SP

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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July 08, 2009 9:23:42 AM

Work Order ID: 50085

Parent Item: D205-541-044RevG

Parent Item Name: Heli-Utility-Basket, RH

Start Date: 7/10/2009

Required Date: 7/31/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD416		Purchased	No			140	Each	7,847.000	29.0000			

Washer

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	7847	
102929	2	
105906	4	
107321	23	
107939	114	
108161	553	
108827	31	
109249	69	
110523	340	
111279	1711	
111916	5000	
16941	0	

111279 9/1/04 SP @

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 50085

Parent Item: D205-541-044RevG

Parent Item Name: Heli-Utility-Basket, RH

Start Date: 7/10/2009

Required Date: 7/31/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD516	13	Purchased	No			140	Each	1,603.000	3.0000			

Washer

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	1603	
100564	2	
106167	6	
107534	34	
107959	43	
108246	46	
108672	2	
109059	49	
109752	22	
110363	46	
110523	57	
111279	296	
112082	1000	

D2199-1RevE1	11	Manufactured	No			140	Each	5.0000	1.0000			
--------------	----	--------------	----	--	--	-----	------	--------	--------	--	--	--

Strut Details

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST258	5	
48227	5	

112082 SP

48227 9/7/24 Sep

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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July 08, 2009 9:23:43 AM

Work Order ID: 50085

Parent Item: D205-541-044RevG

Parent Item Name: Heli-Utility-Basket, RH

Start Date: 7/10/2009

Required Date: 7/31/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

S D2199-23RevE1 +1 Manufactured No 140 Each 6.0000 1.0000

Strut Details

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

47677

6

6

140 Each 0.0000 1.0000

47677 sl
48528 9/1/24 sl

S D2199-25RevE1 +1 Manufactured No 140 Each 0.0000 1.0000

Strut Details

S D2498RevB +1 Manufactured No 140 Each 7.0000 1.0000

Mounting Bracket, 205 Basket

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

37542

7

7

140 Each 7.0000 1.0000

37542 sl

S D2499RevC +1 Manufactured No 140 Each 7.0000 1.0000

Mounting Bracket, 205 Basket

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

37543

7

7

37543 9/1/24 sl

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 50085

Parent Item: D205-541-044RevG

Parent Item Name: Heli-Utility-Basket, RH

Start Date: 7/10/2009

Required Date: 7/31/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2515RevA	22	Manufactured	No			140	Each	51.0000	2.0000			

Bushing

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	51	
29138	11	
40927	40	

29138 9/17/24 SP

D3052-1RevB	11	Manufactured	No			140	Each	33.0000	1.0000			
-------------	----	--------------	----	--	--	-----	------	---------	--------	--	--	--

Mounting Lug

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	33	
28522	1	
40200	32	

28522 9/17/24 (10) SP

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

July 08, 2009 9:23:43 AM

Work Order ID: 50085

Parent Item: D205-541-044RevG

Parent Item Name: Heli-Utility-Basket, RH

Start Date: 7/10/2009

Required Date: 7/31/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

MS20600-AD4W3		Purchased	No			140	Each	2,793.000	2.0000			
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Cherry Rivets

<u>Warehouse</u> <u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-------------------------------------	----------------	-----------------

Main Warehouse

ST	2793	
102929	37	
104715	10	
106375	746	
107939	1000	
111636	1000	

106375 9/11/24 80

S MS21042L4 *h/b* Purchased No

140 Each 8,797.000 16.0000

Nut

<u>Warehouse</u> <u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-------------------------------------	----------------	-----------------

Main Warehouse

ST	8845	
107499	5	
110507	2679	
111827	6000	
15924	0	
8182	161	

110507 9/11/24 80

Main Warehouse

t	-48	
110507	-48	

Q

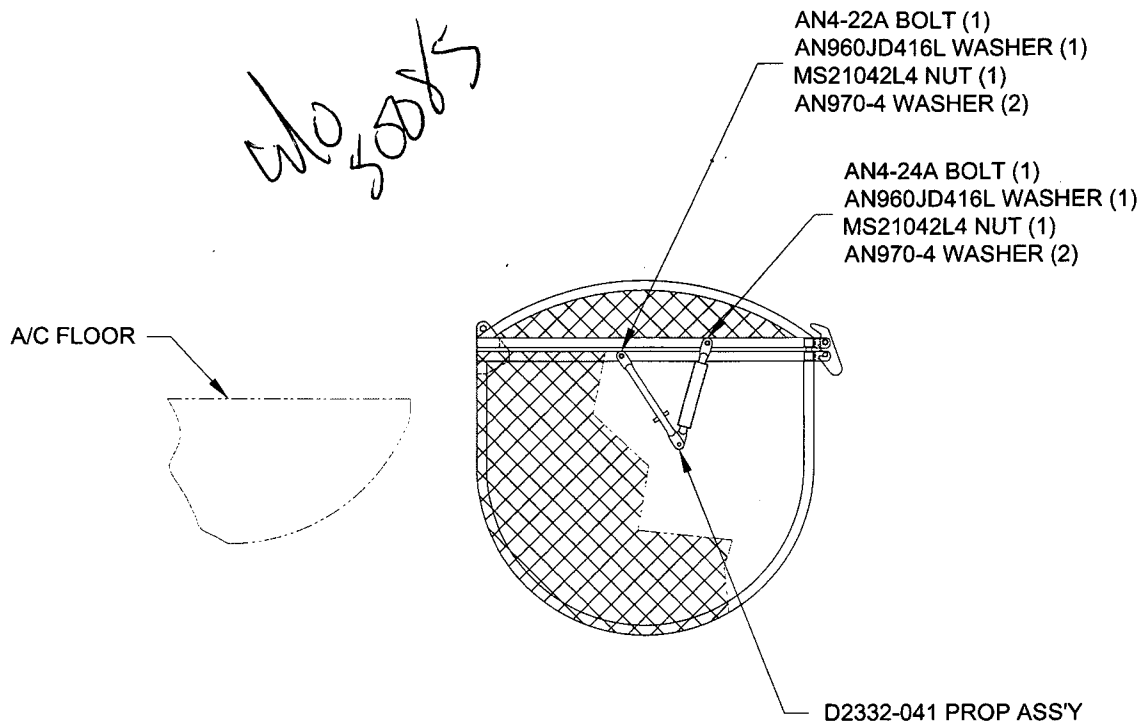


Figure 5a – Section D-D Looking Fwd at STA 180.08
(D205-541-044 Shown; D205-541-043 Opposite)

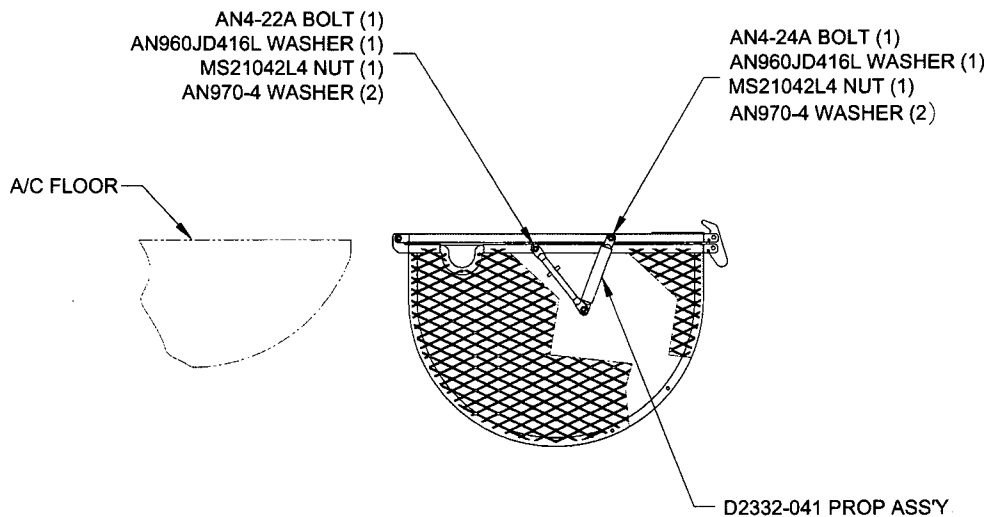


Figure 5b – Section D-D Looking Fwd at STA 180.08
(D205-541-046 Shown; D205-541-045 Opposite)

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Revision: **G**
Date: 08.03.04

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

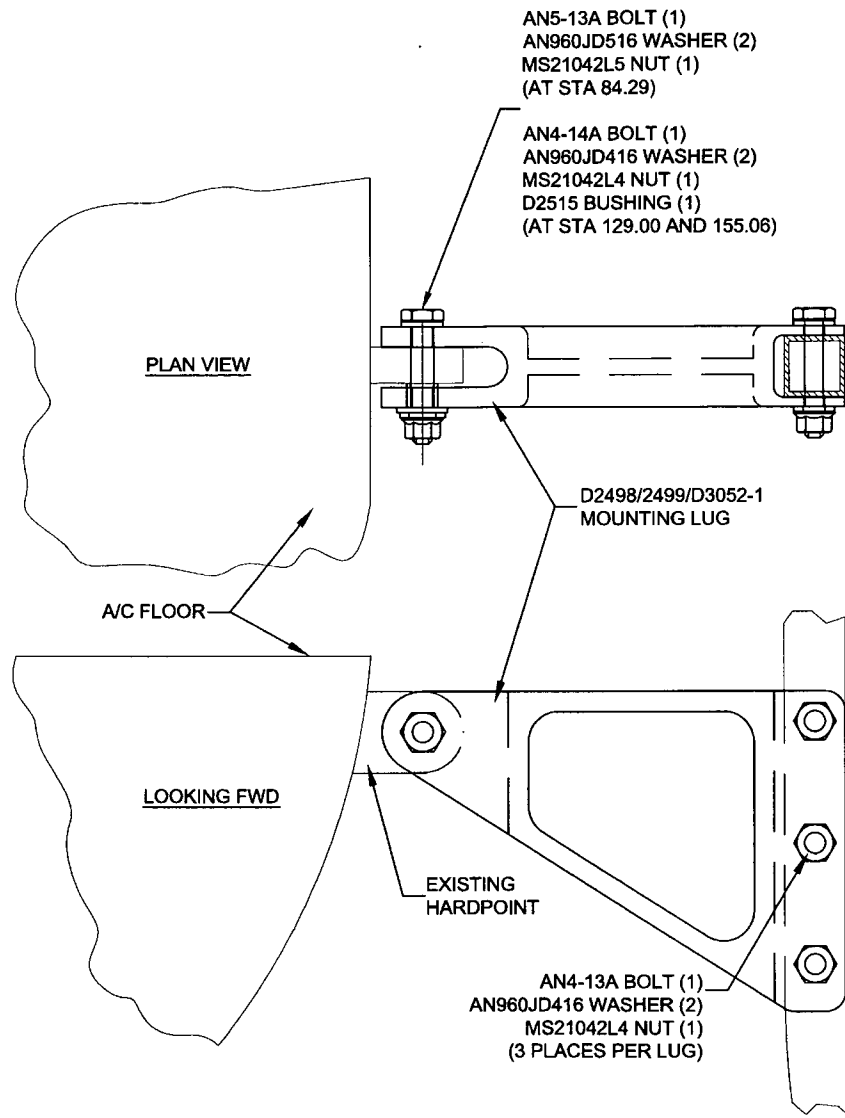


Figure 6 – Detail 'E' Mounting Lug Installation

50085

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

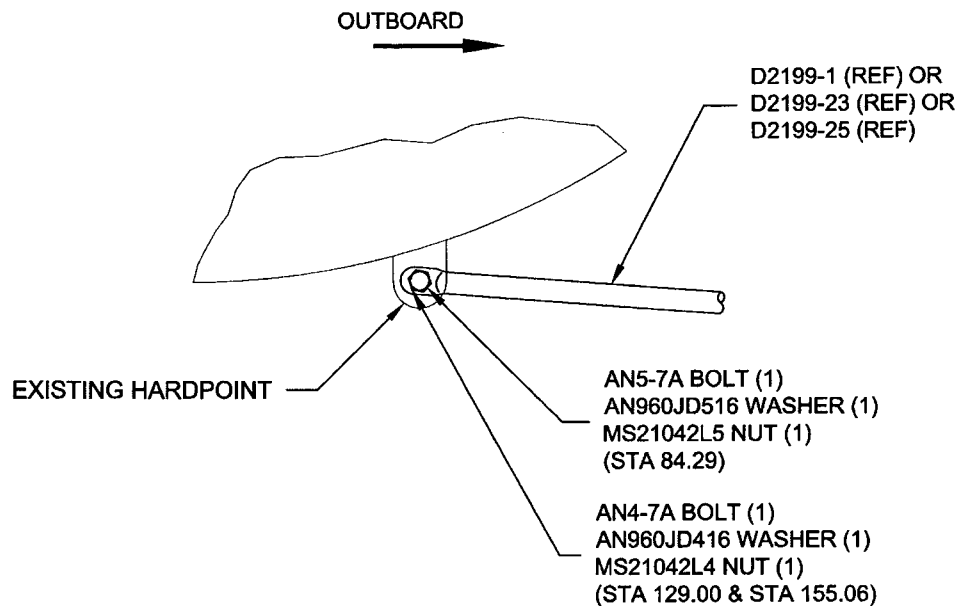


Figure 7 – Detail 'F' Strut to Hardpoint Attachment
(D205-541-044 & D205-541-046 Shown; D205-541-043 & D205-541-045 Opposite)

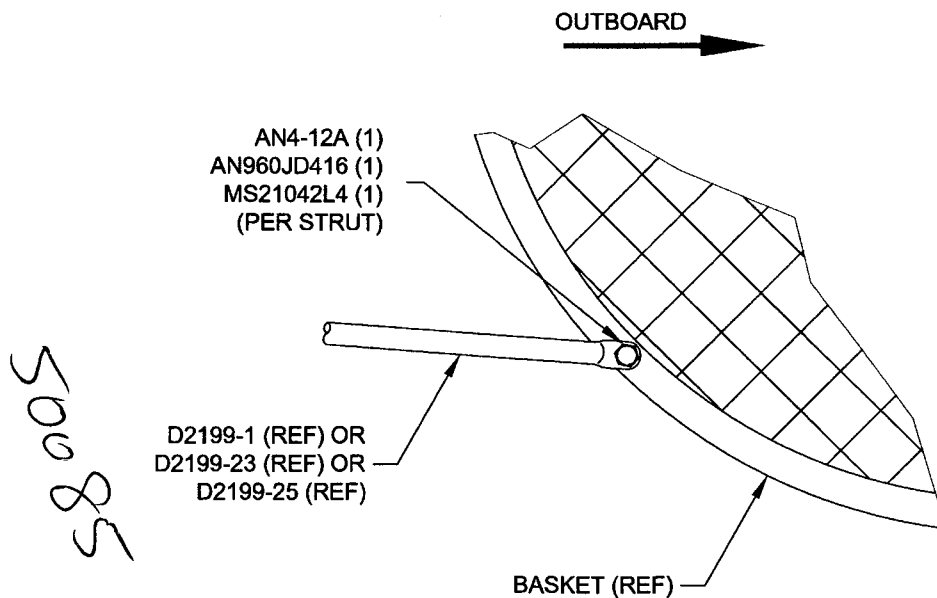


Figure 8 – Detail 'G' Strut to Basket Attachment
(D205-541-044 & D205-541-046 Shown; D205-541-043 & D205-541-045 Opposite)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	C. Proc	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

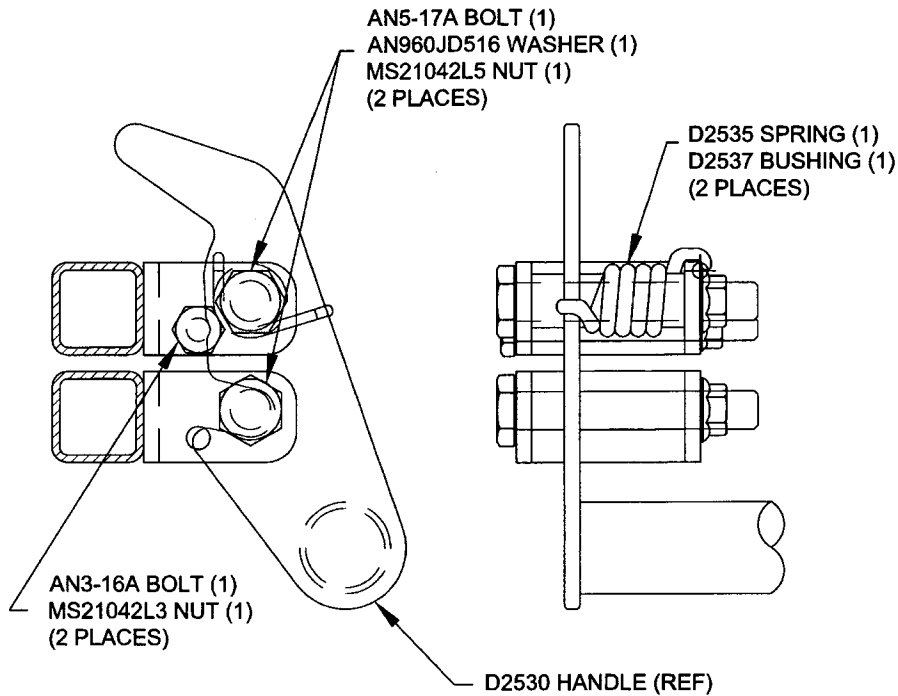


Figure 9 – Detail 'H' Handle Assembly

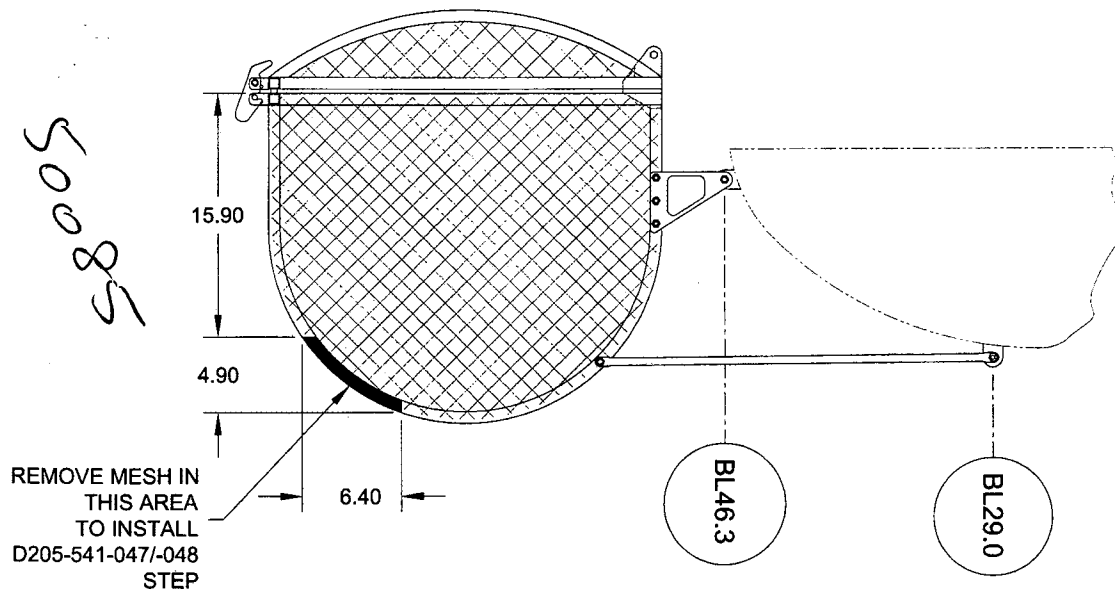


Figure 10 – Mesh Removal Looking Aft at STA 84.00
(D205-541-044 Shown; D205-541-043 Opposite)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

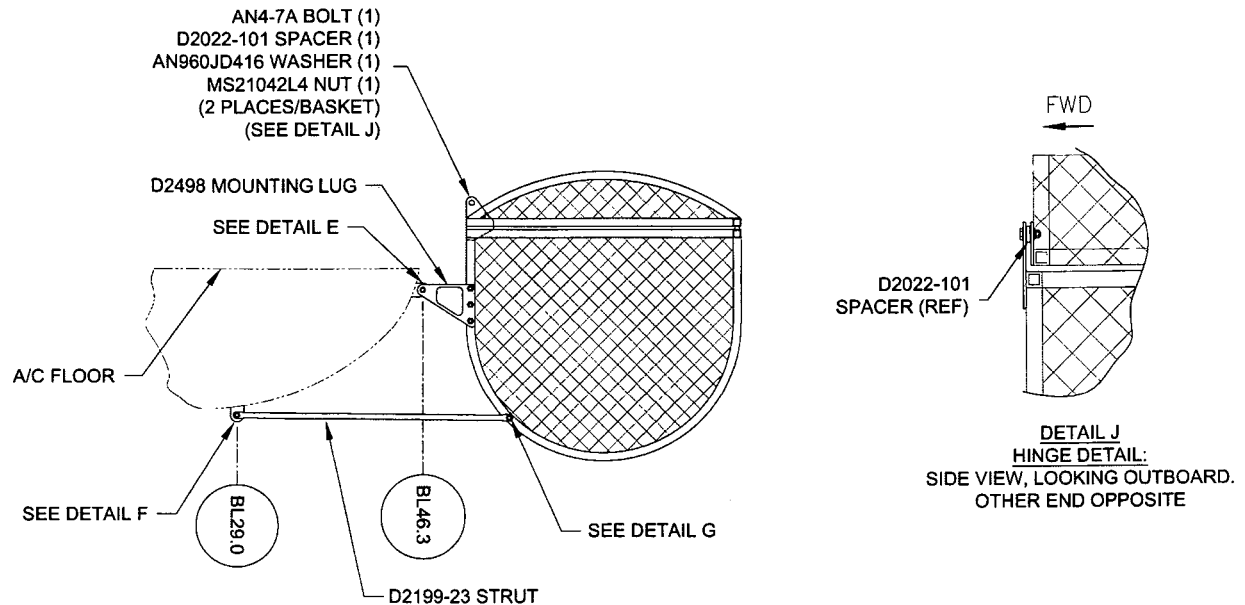


Figure 2a - Section A-A Looking Fwd at STA 84.29

(D205-541-044 Shown; D205-541-043 Opposite)

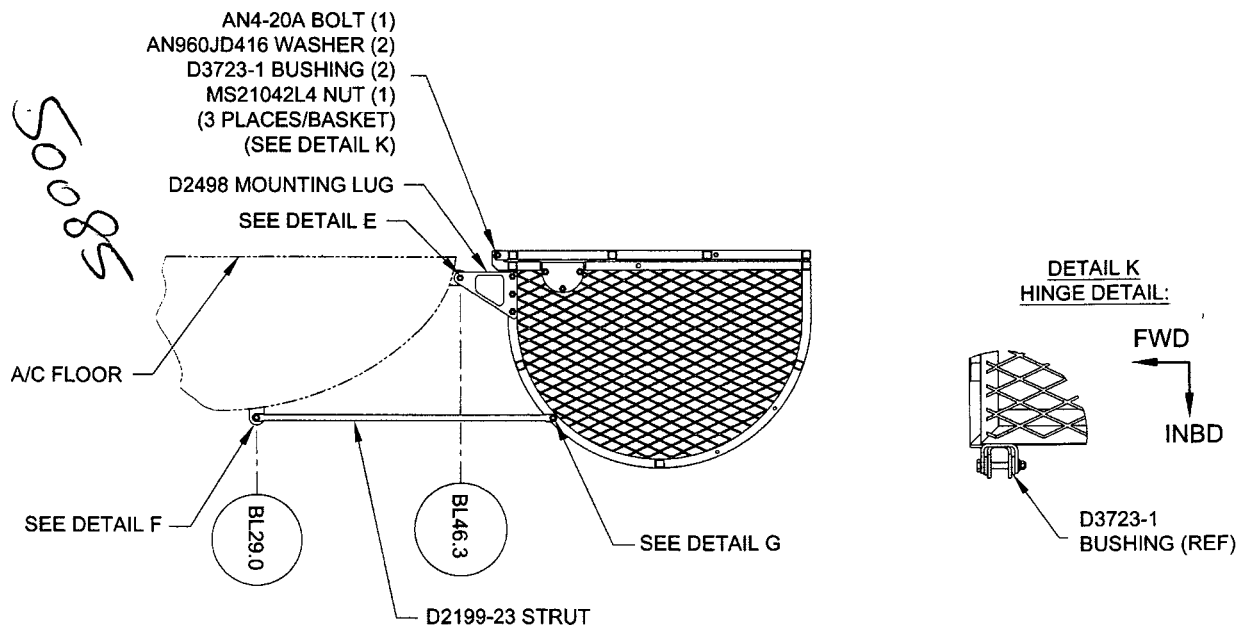


Figure 2b - Section A-A Looking Fwd at STA 84.29

(D205-541-046 Shown; D205-541-045 Opposite)

5.0 PARTS LIST HELI-UTILITY-BASKET™

Qty -043	Qty -044	Qty -045	Qty -046	Part Number	Description
X				D205-541-043	HELI-UTILITY-BASKET, LH
	X			D205-541-044	HELI-UTILITY-BASKET, RH
		X		D205-541-045	HELI-UTILITY-BASKET, LH
			X	D205-541-046	HELI UTILITY-BASKET, RH
2*	2*			D2022-101	SPACER
1	1	1	1	D2199-1	STRUT
1	1	1	1	D2199-23	STRUT
1	1	1	1	D2199-25	STRUT
1*	1*	1*	1*	D2258-300	LABEL
1*	1*	1*	1*	D2332-041	PROP ASSEMBLY
1	1	1	1	D2498	MOUNTING LUG
1	1	1	1	D2499	MOUNTING LUG
1*	1*			D2512	BASKET LID ASSEMBLY
2	2	2	2	D2515	BUSHING
1*	1*	1*	1*	D2530	HANDLE ASSEMBLY
2*	2*	2*	2*	D2535	SPRING
2*	2*	2*	2*	D2537	BUSHING
2*	2*			D2931	BUMPER
1	1	1	1	D3052-1	MOUNTING LUG
1*				D3053-041	BASKET BASE ASSEMBLY, LH
	1*			D3053-042	BASKET BASE ASSEMBLY, RH
		1*		D3712-041	BASKET BASE
			1*	D3712-042	BASKET BASE
		1*		D3713-041	LID ASSEMBLY
			1*	D3713-042	LID ASSEMBLY
		6*	6*	D3723-1	BUSHING
2*	2*	2*	2*	AN3-16A	BOLT
2*	2*			AN4-7A	BOLT
2	2	2	2	AN4-7A	BOLT
3	3	3	3	AN4-12A	BOLT
9	9	9	9	AN4-13A	BOLT
2	2	2	2	AN4-14A	BOLT
		3*	3*	AN4-20A	BOLT
1*	1*	1*	1*	AN4-22A	BOLT
1*	1*	1*	1*	AN4-24A	BOLT
1	1	1	1	AN5-7A	BOLT
1	1	1	1	AN5-13A	BOLT
4*	4*	4*	4*	AN5-17A	BOLT
2*	2*	6*	6*	AN960JD416	WASHER
27	27	27	27	AN960JD416	WASHER
2*	2*	2*	2*	AN960JD416L	WASHER
4*	4*	4*	4*	AN960JD516	WASHER
3	3	3	3	AN960JD516	WASHER
2	2			AN960JD8	WASHER
4*	4*	4*	4*	AN970-4	WASHER

...CONTINUED ON NEXT PAGE

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Revision: G

Date: 08.03.04

58005

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Ap. Chief Prod M.	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

...CONTINUED FROM PREVIOUS PAGE

Qty -043	Qty -044	Qty -045	Qty -046	Part Number	Description
2*	2*			MS20600AD4W3	RIVET
2*	2*	2*	2*	MS21042L3	NUT (OR MS21042-3)
4*	4*	5*	5*	MS21042L4	NUT (OR MS21042-4)
16	16	16	16	MS21042L4	NUT (OR MS21042-4)
4*	4*	4*	4*	MS21042L5	NUT (OR MS21042-5)
2	2	2	2	MS21042L5	NUT (OR MS21042-5)

* = ASSEMBLED AT DART

6.0 PARTS LIST HELI-ACCESS-STEP™

Qty -047	Qty -048	Part Number	Description
X		D205-541-047	HELI-ACCESS-STEP, LH
	X	D205-541-048	HELI-ACCESS-STEP, RH
1		D3724-041	STEP ASSY, LH
	1	D3724-042	STEP ASSY, RH
2	2	D3731-1	PLATE
2	2	D3751-1	SHIM
6	6	AN4-13A	BOLT
6	6	AN4-14A	BOLT
24	24	AN960JD416	WASHER
12	12	MS21042L4	NUT (OR MS21042-4)

7.0 OPTIONAL EQUIPMENT

Qty -049	Part Number	Description
X	D205-541-049	LINER KIT
1	D2446	SIGN PLATE
1	D2509	LINER (BASE)
1	D2511	LINER (END)
6	MS24693S272	SCREW
6	A3235-020-935	WASHER
6	NAS679A3W	NUT
4	MS20470AD4-8	RIVET
42	MS20600AD4W4	RIVET

50085

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries